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DPD-5667-59

19 August 1959

MEMORANDUM FOR: Chief, Contracts Branch, DPD


SUBJECT : Granger Associates, Contract No. PF-400

1. This is to advise you that final payment has been made to Granger Associates under the subject contract. A review of the payment record indicates the following:

<u>ALLOTMENT NO.</u>	<u>AMOUNT PAID</u>	<u>AMOUNT OBLIGATED</u>	<u>BALANCE</u>
8-1004-10-001 (07.9)	\$48,000.00	\$48,000.00	\$ - 0 -
9-1004-10-001 (07.9)	\$14,544.49	\$14,453.52	\$90.79

2. We are using this memorandum as authority to liquidate the balance of \$90.79 under allotment No. 9-1004-10-001.

CS/

  
Comptroller, DPD-DD/P

Distribution:

0 - Addressee

1 - Contract PF-400 (Posting)

1 - Reading Finance

~~1 - Chrono~~

HEB:en/19 August 1959/Fin-DPD)

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